CHANGE CONTROL ACTIVITIES SCHEDULE

As Of -- WEEK ENDING 02/15/2002

No.	Item	Start Date	Details	Status	U	Date Ended
01	PeopleSoft - HR Ref: Kari Alverson	Each Friday on PR Check Issue day	ACTIVITY: Update HRSBOX, HRQA, and HRTEST databases throughout the day. . . . . LOCATION: N/A . . . . IMPACT: These databases will be unavailable during the updates.	Ongoing.		N/A
02	PeopleSoft - HR Ref: Kari Alverson	Monday to Wednesday of each Payroll week	ACTIVITY: Bring down HRPROD Application Server from **10am Monday** until **8am Wednesday**. . . . . LOCATION: N/A . . . . IMPACT: The server will be unavailable during this period of the <u>Payroll week</u>.	Ongoing.		N/A
03	PeopleSoft - HR Ref: Kari Alverson	Friday, 02/08/2002	ACTIVITY: Apply patches to the HR Production areas from **7am** until **9am**. . . . . LOCATION: N/A . . . . IMPACT: The server will be unavailable during this period.	Waiting for the scheduled Start Date.		
04	PeopleSoft - FS Ref: Kari Alverson	Each Friday between 1st & 2nd PR Check Issue days	ACTIVITY: Update FSSBOX, FSQA, and FSTEST databases from FSPROD data throughout the day. . . . . LOCATION: N/A . . . . IMPACT: These databases will be unavailable during the updates on those days.	Ongoing.		N/A
05	PeopleSoft - FS Ref: Kari Alverson	To Be Determined	ACTIVITY: Apply patches to the FS Production areas from **7am** until **9am**. . . . . LOCATION: N/A . . . . IMPACT: The server will be unavailable during this period.	Waiting for decision.		N/A

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No.	Item	Start Date	Details	Status	U	Date Ended
44	HTE Ref: Dennis Jones	Saturday, 02/16/2002 at 3:30pm	**ACTIVITY**: Load HTE version 6.0 to Production. . . . . **LOCATION**: ISD Computer Room. . . . . **IMPACT:** HTE will be unavailable for general use, beginning at 3:30pm, thru Monday (the holiday). Should be ready for normal usage on Tuesday morning.	Waiting for the scheduled Start Date.		
74	PeopleSoft Maintenance Ref: Kari Alverson	Saturday, 02/23/2002	**ACTIVITY**: Perform preventive maintenance on PeopleSoft databases (HR & FS). . . . . **LOCATION**: N/A . . . . **IMPACT:** All HR & FS databases will be down all day. May be back up by 5pm, if not, then by 7am on 02/24. Playarea databases will be up-to-date duplicates of production if users need to look at data. **DO NOT INPUT** into these databases as any new data will **not** be captured into production.	Waiting for the scheduled Start Date.		
75	Server Cabinet Move Ref: Don Robbins	Saturday, 02/02/2002 at 6pm	**ACTIVITY**: Move the 2 remaining South wall cabinets to line up with the East-West row of cabinets. . . . . **LOCATION**: **ISD** Computer Room. . . . . **IMPACT:** Servers Oxygen, Thorium, and Helium will be unavailable for approximately 3 hours.	On hold while technical staff addresses recurring network problems.		
76	NIC Installation Ref: Don Robbins	Saturday, 02/02/2002 at 6pm	**ACTIVITY**: Install copper Gigabit NIC on servers Oxygen and Thorium. . . . . **LOCATION**: **ISD** Computer Room. . . . . **IMPACT:** Servers Oxygen and Thorium will be unavailable for approximately 3 hours.	On hold while technical staff addresses recurring network problems.		

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No.	Item	Start Date	Details	Status	U	Date Ended
77	AS/400 Move Ref: Dennis Jones	Saturday, 02/02/2002 at 3:30pm	ACTIVITY: Backup systems, then move AS/400 CPU and Tape unit to the South wall of the computer room. . . . . LOCATION: **ISD** Computer Room. . . . . IMPACT: The AS/400 will be unavailable for approximately 3 hours.	On hold while technical staff a d d r e s s e s r e c u r r i n g n e t w o r k problems.		
78	PeopleSoft Servers Ref: Don Robbins	To Be Determined	ACTIVITY: Connect servers Titanium and Gold to the Cisco 4908 (Fiber Gigabit Ethernet). . . . . LOCATION: **ISD** Computer Room. . . . . IMPACT: Servers Titanium and Gold will be unavailable for approximately 3 hours.	On hold while technical staff a d d r e s s e s r e c u r r i n g n e t w o r k problems.		
79	Ethernet Cards Ref: Don Robbins	Saturday, 01/26/2002 at 6pm	ACTIVITY: Install Gigabit Ethernet cards in the Oxygen and Helium servers . . . . LOCATION: **ISD** Computer Room. . . . . IMPACT: Systems offline from 6pm-9pm include: **ISD** (J: & K: drives) **GSD** data	On hold while technical staff a d d r e s s e s r e c u r r i n g n e t w o r k problems.		
80	Oracle Patch -- Server **Nugget** Ref: Kari Alverson	Wednesday, 02/06/2002 7pm - 11pm	ACTIVITY: Apply patch to Oracle database on server **Nugget**. . . . . LOCATION: N/A . . . . IMPACT: This database will unavailable during the patch update.	Waiting for t h e s c h e d u l e d Start Date.	U	02/06/2002

| 81 | Oracle Patch -- Server **Zinc**

Ref: Kari Alverson | Thursday, 02/07/2002 7pm - 11pm | ᴀᴄᴛɪᴠɪᴛʏ: Apply patch to Oracle database on server **Zinc**.
. . . .
ʟᴏᴄᴀᴛɪᴏɴ: N/A
. . . .
ɪᴍᴘᴀᴄᴛ: This database will unavailable during the patch update. | Waiting for t h e scheduled Start Date. | U | 02/07/2002 |

CHANGE CONTROL ACTIVITIES SCHEDULE

No.	Item	Start Date	Details	Status	U	Date Ended
82	Oracle Patch -- **Aluminum** Ref: Kari Alverson	Friday, 02/08/2002 7pm - 12pm	ᴀᴄᴛɪᴠɪᴛʏ: Apply patch to Oracle database on server **Aluminum**. . . . . ʟᴏᴄᴀᴛɪᴏɴ: N/A . . . . ɪᴍᴘᴀᴄᴛ: This database will unavailable during the patch update.	Waiting for t h e scheduled Start Date.	U	02/08/2002
83	Oracle Patch -- **Hafnium** Ref: Kari Alverson	May, 2002	ᴀᴄᴛɪᴠɪᴛʏ: Apply patch to Oracle database on server **Hafnium**. . . . . ʟᴏᴄᴀᴛɪᴏɴ: N/A . . . . ɪᴍᴘᴀᴄᴛ: This database will unavailable during the patch update.	On hold until May, 2002		
84	ISD Computer Operations Ref: Paul Orth	Monday, 02/18/2002	ᴀᴄᴛɪᴠɪᴛʏ: The computer room will be unattended all day due to the Presidents Day holiday. . . . . ʟᴏᴄᴀᴛɪᴏɴ: ISD Computer Room . . . . ɪᴍᴘᴀᴄᴛ: No operator on duty until 8am Tuesday, 02/19.	Waiting for t h e scheduled Start Date.		

85	ISD Computer Operations Ref: Paul Orth	Tuesday, 02/19/2002	**Activity**: The computer room will be unattended during the **night** shift because the **night** operator will be on vacation. . . . . **Location**: ISD Computer Room . . . . **Impact**: Jobs/reports/plots may be delayed. Operator on duty only until 7 or 8pm.	Waiting for t h e scheduled Start Date.		
86	ISD Computer Operations Ref: Paul Orth	Sunday, 02/17/2002	**Activity**: The computer room will be unattended during the **day** shift because the **Sunday** operator will be on vacation. . . . . **Location**: ISD Computer Room . . . . **Impact**: No operator on duty until 8am Tuesday, 02/19.	Waiting for t h e scheduled Start Date.		